

Campaign Finance Report

FRIENDS OF THAYER VERSCHOOR Committee #: 200402545

Treasurer: BIGGS, ANDY

1326 E Encinas Ave, Gilbert, AZ 85234

Phone: (480) 892-3006

Email:

2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: February 2, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$1,560.00
Total Cash Disbursements this Reporting Period: \$1,042.11
Cash Balance at End of Reporting Period: \$517.89

Report ID: 23349

Covers 11/26/2002 to 12/31/2003 Filed on 02/02/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,560.00	\$0.00	\$1,560.00	\$1,560.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,560.00	\$0.00	\$1,560.00	\$1,560.00

Expenditures	Schedule	This Period			Total to Data	
p		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,042.11	\$0.00	\$1,042.11	\$1,042.11	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,042.11	\$0.00	\$1,042.11	\$1,042.11	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,042.11				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CURTIN, JOHN M	10/08/2003	\$110.00	\$110.00
Address:	5642 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GOLDSTEIN, JANICE	10/08/2003	\$110.00	\$110.00
Address:	1820 E Harmont Dr, Phoenix, AZ 85020		Cash	
Occupation:	LOBBYIST, SELF			
Name:	LEVY, DOUGLAS	10/08/2003	\$110.00	\$110.00
Address:	33 N Stone Ave, Ste 2090, Tucson, AZ 85701		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MILLS, JOJENE E	10/08/2003	\$110.00	\$110.00
Address:	7010 N Camino Sin Vacas, Tucson, AZ 85718		Cash	
Occupation:	ATTORNEY, PICCARICH & DAVIS			
Name:	MILLS, RONALD	10/08/2003	\$110.00	\$110.00
Address:	7010 N Camino Sin Vacas, Tucson, AZ 85718		Cash	
Occupation:	ATTORNEY, PICCARICH & DAVIS			
Name:	RICKER, WILLIAM	10/08/2003	\$110.00	\$110.00
Address:	1661 N Swan Rd, Ste 154, Tucson, AZ 85712		Cash	
Occupation:	ATTORNEY, SELF			
Name:	WRIGHT, H M	10/08/2003	\$110.00	\$110.00
Address:	636 W University Dr, Mesa, AZ 85201		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ADELMAN, DANIEL	11/07/2003	\$110.00	\$110.00
Address:	4508 E Redfield Rd, Phoenix, AZ 85032		Cash	
Occupation:	ATTORNEY, SELF			
Name:	PATIENCE, STEVE	11/07/2003	\$110.00	\$110.00
Address:	3434 E Elmwood St, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SACCO, PAUL J	11/07/2003	\$110.00	\$110.00
Address:	4041 S McClintock Dr, Ste 307, Tempe, AZ 85282		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SCHIFFMAN, ALAN	11/07/2003	\$110.00	\$110.00
Address:	6110 E Bar Z Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ALLEN, BRIAN T	12/30/2003	\$100.00	\$100.00
Address:	4029 E Des Moines St, Mesa, AZ 85205	1 1	Cash	
Occupation:	ATTORNEY, UDALL SHUMWAY	1 1		

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Schedule C2 - Individual contributions

Schedule (C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GAGE, G DAVID	12/30/2003	\$100.00	\$100.00
Address:	4520 E Via Los Caballos, Phoenix, AZ 85028		Cash	
Occupation:	TRIAL LAWYER, GAGE & MATHERS, LTD			
Name:	GAGE, LINDA	12/30/2003	\$100.00	\$100.00
Address:	4520 E Via Los Caballos, Phoenix, AZ 85028		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	OSBORNE, JOHN	12/30/2003	\$50.00	\$50.00
Address:	5711 E Fort Lowell Rd, Tucson, AZ 85712		Cash	
Occupation:	TRIAL LAWYER, GOLDBURG & OSBORNE			
Total of Individual Contributions			\$1,560.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,560.00		

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Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ENTERPRISE RENT-A-CAR	10/20/2003	\$273.69	\$273.69
Address:	2929 N 75th Ave, , Phoenix, AZ 85033		Cash	
Memo:	CAR RENTAL FOR CONFERENCE			
Name:	PHIL MASON	11/04/2003	\$125.00	\$405.00
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	OFFICE COUCH			
Name:	PHIL MASON	11/04/2003	\$160.00	\$405.00
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	PHONE SERVICE (4 MONTHS)			
Name:	DISCOVER CARD	11/13/2003	\$149.01	\$188.42
Address:	PO Box 30795, , Salt Lake City, UT 84130		Cash	
Memo:	TRAVEL TO CSG CONFERENCE			
Name:	AMERICAN LEGISLATIVE EXCHANGE COUNCIL	12/11/2003	\$175.00	\$175.00
Address:	1129 20th St NW, Ste 500, Washington, DC 20036		Cash	
Memo:	ALEC CONFERENCE (TO BE REIMBURSED)			
Name:	DISCOVER CARD	12/11/2003	\$39.41	\$188.42
Address:	PO Box 30795, , Salt Lake City, UT 84130		Cash	
Memo:	CSG CONFERENCE (MOTEL)			
Name:	PHIL MASON	12/19/2003	\$120.00	\$405.00
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	CELL PHONE OCT, NOV, DEC			
Total of Operating Expenses		\$1,042.11		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$1,042.11	

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